

**UNITED STATES BANKRUPTCY COURT  
DISTRICT 1**

In re:

JORGE L BERRIOS MANZANO

Debtor(s)

Case No. 10-00847-BKT

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

ALEJANDRO OLIVERAS RIVERA, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/08/2010, and was converted to chapter 13 on 09/07/2010.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/07/2010.
- 6) Number of months from filing to last payment: -5.
- 7) Number of months case was pending: 0.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$30,870.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$950.00
Less amount refunded to debtor	\$850.00

<b>NET RECEIPTS:</b>	<b>\$100.00</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$100.00
Other	\$0.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$100.00</b>
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Attorney fees paid and disclosed by debtor:	\$1,150.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	6,334.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	8,403.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	7,342.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	10,861.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	7,342.75	NA	NA	0.00	0.00
AUTORIDAD ENERGIA ELECTRICA	Unsecured	4,900.00	NA	NA	0.00	0.00
BANCO POPULAR DE PUERTO RICO	Unsecured	0.00	NA	679,450.13	0.00	0.00
BANCO POPULAR DE PUERTO RICO	Secured	230,000.00	NA	230,000.00	0.00	0.00
BANCO POPULAR DE PUERTO RICO	Unsecured	14,880.00	NA	NA	0.00	0.00
BANCO POPULAR DE PUERTO RICO	Unsecured	7,437.00	NA	NA	0.00	0.00
BANCO POPULAR DE PUERTO RICO	Unsecured	7,465.00	NA	NA	0.00	0.00
BANCO SANTANDER DE PR	Secured	271,003.00	NA	271,979.62	0.00	0.00
BANCO SANTANDER DE PUERTO RIC	Unsecured	25,000.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	30,117.00	NA	NA	0.00	0.00
CRIM	Secured	NA	NA	963.43	0.00	0.00
CRIM	Unsecured	NA	NA	68.57	0.00	0.00
DEPARTMENT OF TREASURY	Unsecured	0.00	NA	1,942.45	0.00	0.00
DEPARTMENT OF TREASURY	Unsecured	0.00	NA	6.00	0.00	0.00
DEPARTMENT OF TREASURY	Priority	0.00	NA	1,582.83	0.00	0.00
DEPARTMENT OF TREASURY	Priority	0.00	NA	9,655.79	0.00	0.00
DEPARTMENT OF TREASURY	Priority	0.00	NA	9,655.79	0.00	0.00
DEPARTMENT OF TREASURY	Priority	0.00	NA	6,835.23	0.00	0.00
DEPARTMENT OF TREASURY	Priority	0.00	NA	NA	0.00	0.00
DISCOVER BANK/DISCOVER FINANCIAL	Unsecured	1,936.00	NA	1,936.10	0.00	0.00
DORAL BANK	Secured	252,988.00	NA	NA	0.00	0.00
FIRST DATA MERCH SERVICE	Unsecured	1,344.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	NA	13,900.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	NA	46,493.20	0.00	0.00
JORGE LUIS BERRIOS TORRES	Secured	112,811.04	NA	100,000.00	0.00	0.00
LCDO MIGUEL A ELIZA RIVEREA	Unsecured	NA	NA	NA	0.00	0.00
OLIPHANT FINANCIAL LLC	Unsecured	NA	NA	24,264.57	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PENTAGON FEDERAL CREDIT UNION	Secured	30,050.00	NA	28,594.93	0.00	0.00
PR ACQUISITIONS LLC	Unsecured	51,019.00	NA	52,716.79	0.00	0.00
PR ACQUISITIONS LLC	Unsecured	0.00	NA	36,883.76	0.00	0.00
PRAMCO CV 9 LLC	Unsecured	0.00	NA	204,867.67	0.00	0.00
R&G MORTGAGE CORPORATION	Secured	220,280.00	NA	220,994.62	0.00	0.00
R&G MORTGAGE CORPORATION	Secured	30,222.00	NA	37,646.73	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$37,646.73	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$852,532.60	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$890,179.33</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$27,729.64	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$27,729.64</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$1,062,529.24</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$100.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$100.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/09/2010

By: /s/ ALEJANDRO OLIVERAS RIVERA  
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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.